

## **FINANCE AGENDA**

**MARCH 1, 2005**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

- 269613 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,341.00 attorney fees regarding People of the State of Illinois v. John J. and Ardell J. Trial Court Nos. 96-JA-3829, 97-JA-3647 and 01-JA-1200. Appellate Court Nos. 01-04-2248 and 01-04-2100.
- 269629 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,168.03 attorney fees regarding People of the State of Illinois v. Damon G. Trial Court Nos. 01-JA-1260, 01-JA-1261, 01-JA-1262 and 01-JA-1263. Appellate Court No. 1-04-1862.
- 269640 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Lashound D. Trial Court No. 96-JA-5817. Appellate Court No. 1-04-1682.

**APPELLATE CASES APPROVED FISCAL YEAR 2005 To PRESENT:** **\$57,697.84**

**APPELLATE CASES TO BE APPROVED:** **\$4,009.03**

#### **NON-CAPITAL CASES**

- 269606 RAVITZ & PALLE, P.C., Attorney, submitting an Order of Court for payment of \$4,087.50 attorney fees for the defense of an indigent defendant, Darryl Sutton. Indictment No. 98-CR-15700 (Non-Capital Case).
- 269621 RICHARD C. DICKINSON, JR., Attorney, submitting an Order of Court for payment of \$3,200.00 attorney fees for the defense of an indigent defendant, Shawntino Boyd. Indictment No. 01-CR-30811-01 (Non-Capital Case).
- 269636 ROBERT P. PARCHEM, Attorney, submitting an Order of Court for payment of \$8,325.00 attorney fees for the defense of an indigent defendant, Kevin Gray. Indictment No. 03-CR-26513 (Non-Capital Case).
- 269641 JAMES T. SALTOUROS, Attorney, submitting an Order of Court for payment of \$840.00 attorney fees for the defense of an indigent defendant, Orlando Jones. Indictment No. 04-CR-22504 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 To PRESENT:** **\$238,982.26**

**NON-CAPITAL CASES TO BE APPROVED:** **\$16,452.50**

#### **DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 269625 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$611.26 for the defense of an indigent defendant, Robert Elsbury. Domestic Relations Civil Contempt Case No. 98-D-1418.

269631 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$128.00 for the defense of an indigent defendant, Albert Watkins. Domestic Relations Civil Contempt Case No. 91-D-55688.

269632 GERALD P. NORDGREN, Attorney, submitting an Order of Court for payment of attorney fees totaling \$386.00 for the defense of an indigent defendant, Ronald J. Donnamario. Domestic Relations Civil Contempt Case No. 93-D-010927.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

**APPROVED FISCAL YEAR 2005 TO PRESENT:**

**\$4,899.92**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:**

**\$1,125.26**

**JUVENILE CASES**

269607 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$415.35 attorney fees for the defense of an indigent defendant, Monica Pough, Mother, re: the Jones children, minors. Indictment Nos. 01-JA-00731 and 01-JA-00732 (Juvenile Cases).

269608 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, T. Ware, a minor. Indictment No. 02-JA-1963 (Juvenile Case).

269609 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$632.50 attorney fees for the defense of an indigent defendant, Clydell Lockett, Mother, re: the Lockett children, minors. Indictment Nos. 01-JA-2200, 01-JA-2201, 01-JA-2202 and 01-JA-2203 (Juvenile Cases).

269610 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$276.00 attorney fees for the defense of an indigent defendant, Curtis Boyd, Father, re: J. Humphrey, a minor. Indictment No. 02-JA-827 (Juvenile Case).

269611 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$431.50 attorney fees for the defense of an indigent defendant, Cynthia Brister-Coleman, Guardian, re: the Brister and Frazier children, minors. Indictment Nos. 95-JA-5064 and 95-JA-5065 (Juvenile Cases).

269612 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,070.00 attorney fees for the defense of an indigent defendant, Bernetta Porter, Mother, re: A. Charles, a minor. Indictment No. 03-JA-01331 (Juvenile Case).

269614 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,232.50 attorney fees for the defense of an indigent defendant, Robert MacGruder, Father, re: O. MacGruder, a minor. Indictment No. 01-JA-1046 (Juvenile Case).

269615 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$465.00 attorney fees for the defense of an indigent defendant, Will Holmes, Father, re: W. Holmes, a minor. Indictment No. 97-JA-233 (Juvenile Case).

269616 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of indigent defendants, the Hunter, McAllister and Vaughn children, minors. Indictment Nos. 03-JA-1708, 03-JA-1709 and 03-JA-1710 (Juvenile Cases).

- 269617 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of indigent defendants, the Johnson and Ratcliffe children, minors. Indictment Nos. 99-JA-1891, 99-JA-1892 and 99-JA-1893 (Juvenile Cases).
- 269618 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$958.52 attorney fees for the defense of an indigent defendant, Zelious Blakely, Father, re: the Blakely children, minors. Indictment Nos. 03-JA-24, 03-JA-25, 03-JA-26 and 03-JA-27 (Juvenile Cases).
- 269619 DEBORAH PERGAMENT, Attorney, submitting an Order of Court for payment of \$254.00 attorney fees for the defense of an indigent defendant, Margaret Morris, Guardian, re: L. Larkin, a minor. Indictment No. 94-JA-08287 (Juvenile Case).
- 269620 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Donnell Lott, Father, re: T. Lott, a minor. Indictment No. 00-JA-02126 (Juvenile Case).
- 269622 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Evelyn McGue, Mother, re: A. McGue, a minor. Indictment No. 02-JA-1867 (Juvenile Case).
- 269623 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,010.00 attorney fees for the defense of an indigent defendant, Sue Aragon, Mother, re: the Stephenson and Tensley children, minors. Indictment Nos. 01-JA-02287 and 01-JA-02288 (Juvenile Cases).
- 269624 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$4,605.00 attorney fees for the defense of an indigent defendant, J. Thomas, a minor. Indictment No. 01-JA-01255 (Juvenile Case).
- 269627 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$550.00 attorney fees for the defense of an indigent defendant, William Tucker, Father, re: N. Donahue, a minor. Indictment No. 04-JA-00255 (Juvenile Case).
- 269628 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,830.00 attorney fees for the defense of an indigent defendant, Tarsha Jones, Mother, re: J. Taylor, a minor. Indictment No. 99-JA-02654 (Juvenile Case).
- 269630 MICHAEL J. VITALE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$780.00 attorney fees for the defense of indigent defendants, the Members children, minors. Indictment Nos. 01-JA-01519, 01-JA-01520 and 01-JA-01521 (Juvenile Cases).
- 269633 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$5,170.80 attorney fees for the defense of an indigent defendant, Christopher Mitchell, Father, re: C. Mitchell, a minor. Indictment No. 03-JA-572 (Juvenile Case).
- 269634 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,360.32 attorney fees for the defense of an indigent defendant, Constance Porter, Mother, re: the Carroll, Howard and Porter children, minors. Indictment Nos. 93-JA-6076, 93-JA-6077, 93-JA-6078 and 93-JA-6079 (Juvenile Cases).

- 269635 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$2,249.00 attorney fees for the defense of an indigent defendant, Morris Hooker-El, Father, re: the Hooker-El children, minors. Indictment Nos. 01-JA-2083 and 01-JA-2084 (Juvenile Cases).
- 269637 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$626.50 attorney fees for the defense of an indigent defendant, Warren McCullom, Father, re: Z. Christophe, a minor. Indictment No. 00-JA-1967 (Juvenile Case).
- 269638 ADAM M. STERN, Attorney, submitting an Order of Court for payment of \$110.50 attorney fees for the defense of an indigent defendant, James L. Meyes, Father, re: J. Paramore, a minor. Indictment No. 04-JA-223 (Juvenile Case).
- 269642 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,052.50 attorney fees for the defense of an indigent defendant, Jermaine Henry, Father, re: J. Henry, a minor. Indictment No. 02-JA-1345 (Juvenile Case).
- 269643 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$765.00 attorney fees for the defense of an indigent defendant, Ricky Webster, Sr., Father, re: I. Webster, a minor. Indictment No. 04-JA-196 (Juvenile Case).
- 269644 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$375.00 attorney fees for the defense of an indigent defendant, Charles E. Collins, Father, re: K. Collins, a minor. Indictment No. 00-JA-942 (Juvenile Case).
- 269645 GERALD F. MURRAY, Attorney, submitting an Order of Court for payment of \$4,068.81 attorney fees for the defense of an indigent defendant, Fidel Nino, Father, re: E. Ybarra, a minor. Indictment No. 02-CA-2475 (Juvenile Case).
- 269646 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$442.50 attorney fees for the defense of an indigent defendant, Maggie Hudson, Mother, re: L. Larkin, a minor. Indictment No. 94-JA-8287 (Juvenile Case).
- 269647 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,852.50 attorney fees for the defense of an indigent defendant, Yolanda Bassett, Mother, re: the Bassett children, minors. Indictment Nos. 96-JA-5854, 96-JA-5855, 96-JA-5856 and 00-JA-1673 (Juvenile Cases).
- 269648 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,404.00 attorney fees for the defense of an indigent defendant, Thomas Young, Father, re: L. Braswell, a minor. Indictment No. 04-JA-311 (Juvenile Case).
- 269649 DEAN C. MORASK, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,632.50 attorney fees for the defense of indigent defendants, the Robinson children, minors. Indictment Nos. 03-JA-1407 and 03-JA-1408 (Juvenile Cases).
- 269650 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$212.00 attorney fees for the defense of an indigent defendant, Larome Jamerson, Father, re: K. Jamerson, a minor. Indictment No. 04-JA-1279 (Juvenile Case).

- 269651 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,471.00 attorney fees for the defense of an indigent defendant, Kelvin Anderson, Father, re: M. Holman, a minor. Indictment No. 02-JA-441 (Juvenile Case).
- 269652 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$857.20 attorney fees for the defense of an indigent defendant, Laura Scott, Mother, re: N. Scott, a minor. Indictment No. 03-JA-367 (Juvenile Case).
- 269653 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$873.34 attorney fees for the defense of an indigent defendant, Marcia Temple, Mother, re: D. Temple, a minor. Indictment No. 98-JA-01584 (Juvenile Case).
- 269656 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$2,137.50 attorney fees for the defense of an indigent defendant, Antonio Miller, Father, re: the Miller children, minors. Indictment Nos. 04-JA-663 and 04-JA-664 (Juvenile Cases).
- 269657 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$3,217.50 attorney fees for the defense of an indigent defendant, Andre Bailey, Father, re: the Bailey and Haynes children, minors. Indictment Nos. 99-JA-02484, 99-JA-02485 and 99-JA-02487 (Juvenile Cases).
- 269658 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Keenan Morgan, Father, re: the Morgan children, minors. Indictment Nos. 02-JA-01920, 02-JA-01922 and 02-JA-01923 (Juvenile Cases).
- 269659 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$1,247.50 attorney fees for the defense of indigent defendants, Anthony Burns and Melvin Robinson, Fathers, re: the Burns and Robinson children, minors. Indictment Nos. 02-JA-00778 and 02-JA-00779 (Juvenile Cases).
- 269660 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$2,190.00 attorney fees for the defense of an indigent defendant, Paula Young, Mother, re: the Young children, minors. Indictment Nos. 02-JA-937 and 02-JA-938 (Juvenile Cases).
- 269661 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$1,161.75 attorney fees for the defense of an indigent defendant, Sharon Wilkinson, Grandmother, re: S. Panier, a minor. Indictment No. 02-JA-000126 (Juvenile Case).
- 269662 WILLIAM J. MC LAUGHLIN, Attorney, submitting an Order of Court for payment of \$1,275.00 attorney fees for the defense of an indigent defendant, D. Fields, a minor. Indictment No. 03-JD-61302 (Juvenile Case).
- 269663 WILLIAM J. MC LAUGHLIN, Attorney, submitting an Order of Court for payment of \$898.41 attorney fees for the defense of an indigent defendant, Darius Reynolds, Father, re: D. Benson, a minor. Indictment No. 03-JA-231 (Juvenile Case).
- 269664 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$804.00 attorney fees for the defense of an indigent defendant, Juli Sedwick, Mother, re: the Moore children, minors. Indictment Nos. 03-JA-564 and 03-JA-565 (Juvenile Cases).

- 269677 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$182.50 attorney fees for the defense of an indigent defendant, Jorge Garcia, Father, re: J. Barrios, a minor. Indictment No. 01-JA-2213 (Juvenile Case).
- 269678 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$500.00 attorney fees for the defense of an indigent defendant, Ernestine Kelly, Mother, re: K. Collins, a minor. Indictment No. 00-JA-0942 (Juvenile Case).
- 269679 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$275.00 attorney fees for the defense of indigent defendants, the Neal children, minors. Indictment Nos. 00-JA-848, 00-JA-849, 00-JA-850, 00-JA-851 and 00-JA-852 (Juvenile Cases).
- 269680 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$740.00 attorney fees for the defense of an indigent defendant, Michelle Calhoun, Mother, re: D. Calhoun, a minor. Indictment No. 01-JA-02304 (Juvenile Case).
- 269681 DEAN N. BASTOUNES, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, J. Bouyer, a minor. Indictment No. 02-JA-01420 (Juvenile Case).
- 269682 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$207.50 attorney fees for the defense of an indigent defendant, David Colon, Sr., Father, re: D. Colon, a minor. Indictment No. 01-JA-02105 (Juvenile Case).
- 269683 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Lewis Page, Father, re: S. Page, a minor. Indictment No. 01-JA-00491 (Juvenile Case).
- 269688 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$287.50 attorney fees for the defense of an indigent defendant, Cornell Robinson, Father, re: L. Wilson, a minor. Indictment No. 04-JA-0260 (Juvenile Case).
- 269689 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$722.50 attorney fees for the defense of an indigent defendant, Elvira Chavin, Mother, re: J. Chavin, a minor. Indictment No. 02-JA-00727 (Juvenile Case).
- 269690 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$467.50 attorney fees for the defense of an indigent defendant, Meschach Augustine, Father, re: I. Tiggins, a minor. Indictment No. 03-JA-01197 (Juvenile Case).
- 269691 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$520.00 attorney fees for the defense of an indigent defendant, Sholanda King, Mother, re: the King children, minors. Indictment Nos. 01-JA-02374 and 02-JA-01738 (Juvenile Cases).
- 269692 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$212.50 attorney fees for the defense of an indigent defendant, Steven Pouncey, Father, re: J. Pouncey, a minor. Indictment No. 01-JA-02026 (Juvenile Case).
- 269693 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$475.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: J. Collins, a minor. Indictment No. 94-JA-02500 (Juvenile Case).

- 269694 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Fransica Solano, Mother, re: A. Baez, a minor. Indictment No. 02-JA-01977 (Juvenile Case).
- 269698 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,377.50 attorney fees for the defense of an indigent defendant, Maurice Collier, Father, re: the Collier and Harrison children, minors. Indictment Nos. 04-JA-00198, 04-JA-00199 and 04-JA-00200 (Juvenile Cases).
- 269699 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$210.00 attorney fees for the defense of an indigent defendant, Jessie Riley, Father, re: J. Riley, a minor. Indictment No. 03-JA-00935 (Juvenile Case).
- 269700 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,556.87 attorney fees for the defense of an indigent defendant, Ira Currie, Father, re: S. Currie, a minor. Indictment No. 01-JA-2023 (Juvenile Case).
- 269711 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$631.34 attorney fees for the defense of an indigent defendant, Nacurive Smith, Father, re: the Smith child, a minor. Indictment No. 01-JA-01777 (Juvenile Case).
- 269712 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$135.00 attorney fees for the defense of an indigent defendant, Y. Guy, a minor. Indictment No. 03-JA-00279 (Juvenile Case).
- 269763 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$5,120.00 attorney fees for the defense of indigent defendants, the Hoff and Holliman children, minors. Indictment Nos. 96-JA-3905 and 99-JA-975 (Juvenile Cases).
- 269765 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$3,467.50 attorney fees for the defense of indigent defendants, the Jackson and Pendleton children, minors. Indictment Nos. 00-JA-0035, 00-JA-0036, 01-JA-0874 and 01-JA-0875 (Juvenile Cases).
- 269768 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Charles Johnson, Jr., Father, re: J. Brown, a minor. Indictment No. 94-JA-2696 (Juvenile Case).
- 269770 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$2,149.50 attorney fees for the defense of an indigent defendant, Taneeka Gentry, Mother, re: the Gentry, King and Lawrence children, minors. Indictment Nos. 02-JA-337, 02-JA-338 and 04-JA-203 (Juvenile Cases).
- 269771 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$531.50 attorney fees for the defense of an indigent defendant, Tomeka Washington, Mother, re: the Washington children, minors. Indictment Nos. 03-JA-01237 and 03-JA-01393 (Juvenile Cases).
- 269773 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$3,197.50 attorney fees for the defense of indigent defendants, Lee Davis and Anthony Jackson, Fathers, re: the Davis and Jackson children, minors. Indictment Nos. 00-JA-1851, 00-JA-1852, 00-JA-1853, 00-JA-1854 and 00-JA-1855 (Juvenile Cases).

- 269774 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$735.00 attorney fees for the defense of an indigent defendant, Willie B. Thomas, Father, re: S. Thomas, a minor. Indictment No. 98-JA-03377 (Juvenile Case).
- 269775 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$982.90 attorney fees for the defense of an indigent defendant, John Blackshire, Father, re: J. Cusic, a minor. Indictment No. 04-JA-00059 (Juvenile Case).
- 269776 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$3,267.02 attorney fees for the defense of an indigent defendant, ArDell Jeras, Mother, re: the Jeras children, minors. Indictment Nos. 96-JA-3829, 97-JA-3647 and 01-JA-1200 (Juvenile Cases).
- 269777 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,852.50 attorney fees for the defense of an indigent defendant, William Elmore, Father, re: B. Lucas, a minor. Indictment No. 03-JA-00453 (Juvenile Case).
- 269778 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$542.50 attorney fees for the defense of an indigent defendant, Tyrone Anderson, Father, re: T. Jackson, a minor. Indictment No. 00-JA-02039 (Juvenile Case).
- 269781 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,665.00 attorney fees for the defense of an indigent defendant, Darrell Collins, Father, re: A. Collins, a minor. Indictment No. 02-JA-1826 (Juvenile Case).
- 269782 DONNA JEAN RAMEY, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,035.00 attorney fees for the defense of indigent defendants, the Albright and Franklin children, minors. Indictment Nos. 02-JA-1412, 02-JA-1413, 02-JA-1414 and 02-JA-1415 (Juvenile Cases).
- 269783 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$2,265.00 attorney fees for the defense of an indigent defendant, Maria Gutierrez, Mother, re: the Gutierrez and Lopez children, minors. Indictment Nos. 03-JA-481, 03-JA-482, 03-JA-483 and 03-JA-484 (Juvenile Cases).
- 269784 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$150.00 attorney fees for the defense of an indigent defendant, Peter Kornbluth, Father, re: D. Kornbluth, a minor. Indictment No. 04-JA-00322 (Juvenile Case).
- 269785 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$925.00 attorney fees for the defense of an indigent defendant, P. Robinson, a minor. Indictment No. 91-JA-08401 (Juvenile Case).
- 269793 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,630.00 attorney fees for the defense of an indigent defendant, T. Howard, a minor. Indictment No. 00-JA-01949 (Juvenile Case).
- 269796 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$615.00 attorney fees for the defense of an indigent defendant, Alfonso Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-974 and 02-JA-975 (Juvenile Cases).

- 269797 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,447.50 attorney fees for the defense of an indigent defendant, John Benford, Father, re: the Benford children, minors. Indictment Nos. 95-JA-751 and 95-JA-752 (Juvenile Cases).
- 269798 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,680.00 attorney fees for the defense of an indigent defendant, Tony Hayes, Father, re: J. Hayes, a minor. Indictment No. 03-JA-1206 (Juvenile Case).
- 269799 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,885.00 attorney fees for the defense of an indigent defendant, Michael Ross, Father, re: the Ross children, minors. Indictment Nos. 01-JA-00139, 01-JA-00140, 01-JA-00142 and 01-JA-00143 (Juvenile Cases).

**JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$646,564.17**

**JUVENILE CASES TO BE APPROVED:** **\$107,842.13**

**SPECIAL COURT CASES**

- 269684 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$34,854.50 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of November 9-24, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269685 HINSHAW & CULBERTSON, LLP, Steven M. Puiszis and Frank J. Marsico, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$35,282.47 attorney fees and expenses regarding Cello Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777, for the period of November 26 through December 11, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269686 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$26,163.00 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of August 28, 2003 through February 23, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269687 BELL, BOYD & LLOYD, LLC, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$29,930.86 attorney fees and expenses regarding Cello L. Pettiford v. Michael F. Sheahan, et al., Case No. 02-C-1777 (Special State's Attorney No. 04-CH-021439), for the period of August 2-27, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269695 SHEFSKY & FROELICH, LTD., John F. Kennedy, Lynn A. Ellenberger and Barton J. O'Brien, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$43,461.10 attorney fees and expenses regarding Deidre Davis v. Officer Yolanda Carter, et al., USDC No. 03-C-5309, for the period of June 1 through July 22, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

- 269697 ARNSTEIN & LEHR, LLP, Patrick A. Tuite and Ronald D. Menaker, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$465.00 attorney fees and expenses for the representation of defendant, Thomas Lanigan regarding Cory Simmons, et al. v. Michael F. Sheahan, et al., Case No. 99-CH-09799, for the period of November 22 through December 28, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269702 SCHOEN, MANGAN & SMITH, LTD., Lee J. Schoen, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$5,091.65 attorney fees and expenses regarding Kevin Tomkins v. County of Cook, William Chambers, Independent Executor of the Estate of Michael P. Chambers, deceased, Case No. 01-L-527, for the period of October 1 through December 31, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269703 FREEBORN & PETERS, LLP, Richard T. Sikes, Jr. and Joseph P. Roddy, Special State's Attorneys, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$57,571.32 attorney fees and expenses regarding Dennis Williams v. County of Cook, Illinois, et al., Case No. 97-CH-8699 (consolidated with Case Nos. 97-L-05934, 97-L-07773, 98-L-04778 and 98-L-05019), for the period of June 1 through November 30, 2004. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 269718 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,202.70 for expenses incurred for the months of December 2004 and January 2005 regarding court monitoring of Duran v. Sheahan, et al., USDC No. 74-C-2949. Please forward the check to Donald J. Pechous, Assistant State's Attorney, Deputy Supervisor, Torts/Civil Rights Litigation Unit, for transmittal.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$579,036.04**

**SPECIAL COURT CASES TO BE APPROVED:** **\$252,022.60**

#### **SPECIAL COURT CRIMINAL CASE**

- 269705 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$156,554.93 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$9,281.25, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$15,962.50, and to pay the sum of \$131,311.18, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of January 2005.

|  |             |
|--|-------------|
| 1. Services – Assistant Special Prosecutors      | \$52,211.04 |
| 2. Office Rent                                   | 4,129.88    |
| 3. Leased Office Equipment, Furniture & Fixtures | 808.78      |
| 4. Telephone                                     | 396.36      |
| 5. Office Expense                                | 3,283.89    |
| 6. Services – Investigators                      | 46,992.20   |
| 7. Office Salaries                               | 14,707.89   |
| 8. Computer Maintenance                          | 3,407.68    |

|                               |          |
|-------------------------------|----------|
| 9. Services – Court Reporters | 5,278.00 |
| 10. Postage and Shipping      | 95.46    |

Said amounts totaling \$156,554.93. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$156,554.93 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

**SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005**

**To Present:** \$477,876.68

**SPECIAL COURT CRIMINAL CASE TO BE APPROVED:** \$156,554.93

**BILLS AND CLAIMS**

- 269605 ELECTION SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$30,619.79, part payment for Contract No. 04-45-839, for the printing of ballot cards for the February 22, 2005 Consolidated Primary Election for the County Clerk's Office, Election Division (524-240 Account). Purchase Order No. 141936, approved by County Board September 8, 2004.
- 269626 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$672,573.28, part payment for Contract No. 01-41-926, for maintenance of computer hardware for the Department for Management of Information Systems, for the months of January through March 2005 (012-441 Account). Purchase Order No. 144083, approved by County Board March 8, 2001 and March 9, 2004.
- 269639 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of February 2005 (200-235 Account). (See Comm. No. 269145). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 269654 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,410.08, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2005 (236-298 Account). (See Comm. No. 269270). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.
- 269655 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$123,858.62, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of January 2005 (236-298 Account). (See Comm. No. 269545). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

- 269708 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$33,510.96, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of January 2005 (212-298 Account). (See Comm. No. 269580). Purchase Order No. 142441, approved by County Board September 21, 2004.
- 269710 MCDERMOTT CENTER (formerly Haymarket Center), Chicago, Illinois, submitting invoice totaling \$44,163.40, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of December 2004 (212-298 Account). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 269713 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$35,138.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of December 2004 (236-638 Account). (See Comm. No. 268749). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 269714 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting twenty-four (24) invoices totaling \$1,651,790.60, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of December 1, 2004 through February 2, 2005 (239-223 Account). Purchase Order No. 144216, approved by County Board November 3, 2004.
- 269715 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of January 2005 (239-298 Account). (See Comm. No. 269289). Purchase Order No. 142939, approved by County Board September 4, 2003.
- 269762 CENTRAL BAPTIST CHILDREN'S FAMILY SERVICES, Chicago, Illinois, submitting three (3) invoices totaling \$80,000.00, part payment for Contract No. 04-42-46, to provide rehabilitation services for juvenile sex offenders utilizing the Multi-Systemic Therapy (MST) model for the State's Attorney's Office, for the months of November 2004 through January 2005 (833-260 Account). (See Comm. No. 267990). Purchase Order No. 135645, approved by County Board June 3, 2003.
- 269764 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$919,255.00, 9th part payment for Contract No. 04-53-229, for the County Building infrastructure upgrade for the Office of Capital Planning and Policy, for the month of December 2004. Bond Issue (7000 Account). (See Comm. No. 269161). Purchase Order No. 137571, approved by County Board January 22, 2004.
- 269766 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Pittsburgh, Pennsylvania, submitting invoice totaling \$307,250.00, part payment for Contract No. 05-41-139 (B), for maintenance of mainframe hardware, software and other related services for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 269166). Purchase Order No. 142893, approved by County Board November 16, 2004.

- 269767 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,549,153.00, 12th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of January 2005. Bond Issue (37000 Account). (See Comm. No. 269159). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 269769 YOUTH OUTREACH SERVICES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$49,000.00, part payment for Contract No. 04-42-362, for treatment of juveniles working in the Balanced and Restorative Justice Program (BARJ) for the State's Attorney's Office, for the months of October through December 2004 (833-260 Account). (See Comm. No. 267650). Purchase Order No. 138088, approved by County Board February 20, 2003.
- 269779 NEIGHBORHOOD RESTORATIVE JUSTICE INSTITUTE, INC., Chicago, Illinois, submitting invoice totaling \$89,600.00, part payment for Contract No. 05-42-262, for professional services for Project Reclaim victim-offender conferencing program for the State's Attorney's Office (639-260 Account). Purchase Order No. 144236, approved by County Board July 13, 2004.
- 269780 MAXIMUS, INC., Baltimore, Maryland, submitting invoice totaling \$38,000.00, part payment for Contract No. 04-45-609, for an integrated case management system for the County Division of the Clerk of the Circuit Court's Office (715/335-579 Account). (See Comm. No. 269163). Purchase Order No. 140929, approved by County Board March 9, 2004.
- 269786 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of January 2005 (490-440 Account). (See Comm. No. 269453). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 269787 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$78,722.00, 3rd part payment for Contract No. 04-41-832, for architectural/engineering services (basic) for the countywide Fire and Life Safety System Upgrade project, Package #4 at the Durand Building, Hektoen Institute Building, Juvenile Temporary Detention Center, and Hawthorne Warehouse for the Office of Capital Planning and Policy, for the months of November and December 2004. Bond Issue (20000 Account). (See Comm. No. 268640). Purchase Order No. 141754, approved by County Board July 13, 2004.
- 269788 SOODAN & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$55,000.00, 6th part payment for Contract No. 04-41-640, for architectural/engineering services (basic) for the design and construction administration for the Department of Corrections infrastructure renovation project, Phase 3 for the Office of Capital Planning and Policy, for the months of November and December 2004. Bond Issue (20000 Account). (See Comm. No. 268638). Purchase Order No. 139802, approved by County Board December 16, 2003.
- 269789 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$37,033.02, part payment for Contract No. 04-45-325, for maintenance services for Pitney Bowes mail equipment for the Bureau of Administration (490-440 Account). Purchase Order No. 143733, approved by County Board October 19, 2004.

- 269790 AVAYA, INC., Carol Stream, Illinois, submitting invoice totaling \$134,980.76, part payment for Contract No. 03-41-753, for a countywide interactive voice response system (IVR) for the Bureau of Information Technology and Automation, at various locations, for the period ending December 31, 2004. Bond Issue (20000 Account). (See Comm. No. 268435). Purchase Order No. 133654, approved by County Board November 19, 2002.
- 269791 LERCH, BATES & ASSOCIATES, INC., Chicago, Illinois, submitting invoice totaling \$26,800.00, part payment for Contract No. 99-43-1166, for architectural/engineering services (basic) for Phase I and Phase II of the Countywide Elevator Modernization Project for the Office of Capital Planning and Policy, for the period of December 2, 2004 through January 11, 2005. Bond Issue (20000 Account). (See Comm. No. 266548). Purchase Order No. 97142, approved by County Board June 22, 1999.
- 269792 DIVANE BROTHERS ELECTRIC COMPANY, Franklin Park, Illinois, submitting invoice totaling \$123,930.90, 9th part payment for Contract No. 04-53-211, for life safety systems replacement and HVAC upgrades at the Cook County Criminal Courts Building and Criminal Courts Administration Building for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (20000 Account). (See Comm. No. 268905). Purchase Order No. 136617, approved by County Board December 16, 2003.
- 269794 UBM, INC., Chicago, Illinois, submitting invoice totaling \$222,733.44, 11th part payment for Contract No. 03-53-868, for the Hektoen Building renovation, Phase 2A at Stroger Hospital of Cook County for the Office of Capital Planning and Policy, for the month of November 2004. Bond Issue (28000 Account). (See Comm. No. 268627). Purchase Order No. 135778, approved by County Board November 18, 2003.
- 269795 AVAYA, INC., Carol Stream, Illinois, submitting three (3) invoices totaling \$148,596.18, part payment for Contract No. 01-41-1139, for installation of a state-of-the-art telephone system at Stroger Hospital of Cook County for the Bureau of Information Technology and Automation, for the period ending November 30, 2004. Bond Issue (20000 Account). (See Comm. No. 264950). Purchase Order No. 116926, approved by County Board June 19, 2001 and July 1, 2003.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 269716 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of January 2005 (891-249 Account). (See Comm. No. 269239). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 269717 MORRISON MANAGEMENT SPECIALISTS, Atlanta, Georgia, submitting three (3) invoices totaling \$431,496.12, part payment for Contract No. 04-54-575 Rebid, for food service program for Provident Hospital of Cook County, for the months of September, November and December 2004 (891-223 Account). Purchase Order No. 143622, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.

## INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 269665 WILLIAM ALI, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on December 12, 2001. The Petitioner fell to the ground due to a broken chair, and as a result he injured his back (disc bulge at level L5-S1 and contusion to the tailbone). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-10017 in the amount of \$8,589.26 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Eric M. Glasson, Law Firm of Kumlin and Fromm, Ltd.
- 269666 JAMES BOLEK, in the course of his employment as an Investigator for the Sheriff's Police Department sustained accidental injuries on December 4, 2003. The Petitioner attempted to grab a suspect, and as a result he injured his right hand (DeQuervain's tendonitis right hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-7248 in the amount of \$20,917.86 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Salvatore J. Bongiorno, Law Firm of Krol, Bongiorno, Given & Domin, Ltd.
- 269667 SUZANNA MARTINEZ, in the course of her employment as a Clerk for the Department of Public Health sustained accidental injuries on July 30, 2001. The Petitioner slipped on a wet floor and fell, and as a result she injured her left knee (posterior cruciate ligament tear of the left knee). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-52475 in the amount of \$3,752.38 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Jay Johnson, Law Firm of Casey, Woodruff & Associates.
- 269668 ROSEMARY B. HOAK, in the course of her employment as a Data Entry Operator for the Social Casework Services Department, Circuit Court of Cook County sustained accidental injuries on July 30, 2001. The Petitioner suffered repetitive trauma due to typing, and as a result she injured her arms (cubital tunnel syndrome, bilateral carpal tunnel syndrome and palmar fasciitis due to extensive typing and repetitive actions at work; stenosing and tenosynovitis in right middle finger and left ring and middle fingers). On December 21, 2004, the Arbitrator entered a decision awarding the Petitioner the sum of \$39,170.29. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 01-WC-46361 in the amount of \$39,170.29 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Donald Gallagher, Law Office of Donald Gallagher.
- 269669 PATRICIA MCGEE, in the course of her employment as a Deputy Sheriff for the Department of Corrections sustained accidental injuries on August 3, 2000 and August 2, 2001. The August 3, 2000 accident occurred when the Petitioner was sitting in a chair that broke, and as a result she injured her left knee (torn anterior and posterior cruciate ligament; anterior cruciate ligament and posterior cruciate ligament reconstructions with the use of 3 allografts; medial femoral chondroplasty; implantation of 2 screws in the left leg to secure stability). The August 2, 2001 accident occurred when the petitioner slipped on water, and as a result she injured her left knee (hyper extended left knee, strained left knee). On December 28, 2004, the Arbitrator entered a decision awarding the Petitioner the sum of \$48,224.15. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award Nos. 01-WC-34492 and 01-WC-56019 in the amount of \$48,224.15 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Richard Barr, Law Firm of Lannon, Lannon & Barr, Ltd.

- 269670 JOSE M. RAMIREZ, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 2, 2004. The Petitioner's right hand and fingers were crushed by an elevator door, and as a result he injured his right hand (right middle finger distal phalanx fracture and right ring finger pip joint volar plate instability). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-22552 in the amount of \$5,467.50 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Louis Plzak, Law Firm of Louis Plzak & Associates.
- 269671 MARDIS WARREN, in the course of his employment as a Children's Attendant for the Juvenile Temporary Detention Center sustained accidental injuries on July 1, 1998 and April 28, 1999. The July 1, 1998 accident occurred when the Petitioner was restraining a combative resident who threw him into a toilet, and as a result he injured his back (exacerbation of previous herniated disc). The April 28, 1999 accident occurred when the Petitioner was breaking up two combative residents, and as a result he injured his back (exacerbation of previous herniated disc). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 98-WC-48101 and 01-WC-58189 in the amount of \$6,720.35 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Joseph G. Haffner, Law Office of Joseph G. Haffner.
- 269672 LAURA PHELAN, in the course of her employment as a Mechanical Assistant for Stroger Hospital of Cook County sustained accidental injuries on May 1, 1999, June 1, 1999, July 1, 1999, August 1, 1999, September 1, 1999 and October 1, 1999. The accidents occurred when the Petitioner suffered psychiatric injuries due to allegations of sexual harassment at work, and as a result the Petitioner suffered depression (psychiatric injury, major depression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-61359, 00-WC-61360, 00-WC-61361, 00-WC-61362, 00-WC-61363 and 00-WC-61364 (duplicate filing) in the amount of \$28,905.63 and recommends its payment. (Finance Subcommittee February 2, 2005). Attorney: Michael Evers, Law Firm of Wolfe, Elfenbaum, Evers & Amarilio, P.C.

**INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005**

**TO PRESENT:** **\$1,339,783.07**

**INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED:** **\$161,747.42**

**SUBROGATION RECOVERY**

- 269676 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$4,777.24. Claim No. 97000991, State's Attorney's Office.  
  
Responsible Party: Anheuser Busch, Inc. (Owner), Anthony H. LePrich (Driver), 1401 East Algonquin Road, Arlington Heights, Illinois 60005  
Damage to: State's Attorney's Office vehicle  
Our Driver: Cornelius Dillon, Unit #2958  
Date of Accident: October 29, 2004  
Location: 800 West Devon Avenue and Brophy Avenue, Park Ridge, Illinois  
(250-444 Account).

**SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$45,172.18**

**SUBROGATION RECOVERY TO BE APPROVED:** **\$4,777.24**

## SELF-INSURANCE CLAIMS

269673 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$150.00. Claim No. 97005380, Sheriff's Police Department.

Claimant: Leigh S. MacIsaac, 1123 Noyes Street, Evanston, Illinois 60201  
Claimant's Vehicle: 1998 Honda CRV  
Our Driver: Michael A. Blackburn, Unit #2133  
Date of Accident: March 9, 2004  
Location: Eastbound on Golf Road near Harms Road, Niles, Illinois

Claimant's vehicle was traveling eastbound on Golf Road near Harms Road in Niles and was stopped in traffic. The County vehicle was unable to stop and damaged the rear bumper of Claimant's vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269674 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,103.06. Claim No. 97005056, Sheriff's Police Department.

Claimant: State Farm Insurance, Subrogee of Lynn Tuftedal (Owner), Saril Tuftedal (Driver), P.O. Box 2311, Bloomington, Illinois 61702  
Claimant's Vehicle: 2002 Chevrolet Venture  
Our Driver: Darryl W. Ashley, Unit #9720  
Date of Accident: May 19, 2004  
Location: I-94 near 95th Street, Chicago, Illinois

Sheriff's Police Department vehicle was traveling northbound on I-94 near 95th Street in Chicago. Claimant came to a sudden stop causing the County vehicle to make contact with Claimant's vehicle, damaging the rear bumper (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

269675 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,367.94. Claim No. 97005306, Sheriff's Police Department.

Claimant: Richard German (Owner), Catherine Floyd (Driver), 1848 Euclid Avenue, Chicago Heights, Illinois 60411  
Claimant's Vehicle: 1999 Dodge Caravan  
Our Driver: Alexander L. Brodie, Unit #1164  
Date of Accident: May 24, 2004  
Location: Eastbound Route 30 and Parnell Street, Chicago Heights, Illinois

Sheriff's Police Department vehicle was traveling eastbound at Route 30 and Parnell Street in Chicago Heights. The County vehicle changed lanes and made contact with the Claimant's vehicle, damaging the left front panel (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

**SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT:** \$33,744.82

**SELF-INSURANCE CLAIMS TO BE APPROVED:** \$3,621.00

### PROPOSED SETTLEMENTS

- 269696 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$150.00 for the release and settlement of suit regarding Kedron Jones, Jr. v. Vivado et al., Case No. 03-C-6733. This matter arises from a jail conditions claim that occurred during a period of time in 2003. The matter has been settled for the sum of \$150.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$150.00, made payable to Kedron Jones, Jr. Please forward the check to John M. Allegretti, Assistant State's Attorney, for transmittal.
- 269701 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$80,000.00 for the release and settlement of suit regarding Althea Toolie v. County of Cook, et al., Case No. 01-L-10691. This matter arises from an alleged medical negligence case. The matter has been settled for the sum of \$80,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 6, 2005. State's Attorney recommends payment of \$80,000.00, made payable to Althea Toolie and Blumberg & Dore, her attorneys. Please forward the check to Thomas A. Rieck, Assistant State's Attorney, Medical Litigation Section, for transmittal.
- 269704 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$90,000.00 for the release and settlement of suit regarding Clynell Mickey v. Sgt. Dargis, et al., Case No. 99-C-7281. This matter arises from an allegation of excessive force that occurred at the Department of Corrections in December 1998. The matter has been tried to verdict and subsequently settled for the sum of \$90,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 2, 2005. State's Attorney recommends payment of \$90,000.00, made payable to Douglas B. Harper, Attorney for Clynell Mickey. Please forward the check to John F. Curran, Assistant State's Attorney, for transmittal.
- 269706 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$3,300.00 for the release and settlement of suit regarding Wallace v. Masterson, Case No. 04-C-1827. This matter involves alleged civil rights violations that occurred in November 2002. The matter has been settled for the sum of \$3,300.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$3,300.00, made payable to Bradley Wallace and the Law Office of Blake Horwitz, Ltd., his attorney. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 269707 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,250,000.00 for the release and settlement of suit regarding Anna Balaz v. County of Cook, Case No. 01-L-8322. We have settled this alleged medical negligence case for the sum of \$1,250,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of December 2, 2004. State's Attorney recommends payment of \$1,250,000.00, made payable to Anna Balaz and Cirignani, Heller, Harmon & Lynch, LLP, her attorneys. Please forward the check to Virginia L. Cooper, Assistant State's Attorney, Medical Litigation Section, for transmittal.

269709 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,100,000.00 for the release and settlement of suit regarding Christopher Ware, Individually and as Special Administrator of the Estate of David Ware, Deceased, Plaintiff v. The County of Cook, A Municipal Corporation, Defendant, Case No. 01-L-2833. We have settled this alleged medical negligence case for the sum of \$2,100,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of January 6, 2005. State's Attorney recommends payment of \$2,100,000.00, made payable to Christopher Ware and Nicholas C. Syregelas, his attorney. Please forward the check to Sandra J. Weber, Assistant State's Attorney, Special Litigation Division, Medical Litigation Section, for transmittal.

**PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT:** **\$5,122,718.47**

**PROPOSED SETTLEMENTS TO BE APPROVED:** **\$3,523,450.00**

### PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 269719 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,269.23, for medical services rendered on September 26, 2003 to patient/arrestee, Marrise Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,441.30, less discount of \$172.07 = \$3,269.23 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269720 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,454.80, for medical services rendered on June 22, 2003 to patient/arrestee, Corey Lloyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,584.00, less discount of \$129.20 = \$2,454.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269721 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,934.20, for medical services rendered from July 29-31, 2002 to patient/arrestee, Crystal Markel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,909.00, minus \$4,873.00 in unrelated charges, less discount of \$101.80 = \$1,934.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269722 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,705.64, for medical services rendered from June 18-20, 2003 to patient/arrestee, Norman Axelrod. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,427.00, less discount of \$721.36 = \$13,705.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269723 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,968.85, for medical services rendered from June 14-15, 2003 to patient/arrestee, Harold Merryfield. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,283.00, less discount of \$314.15 = \$5,968.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269724 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,199.73, for medical services rendered on March 16, 2004 to patient/arrestee, Reginald Bibbs. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,040.88, minus \$3,778.00 in unrelated charges less discount of \$63.15 = \$1,199.73 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269725 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,057.35, for medical services rendered on March 20, 2003 to patient/arrestee, Maurice Mitchell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,113.00, less discount of \$55.65 = \$1,057.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269726 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,409.04, for medical services rendered from May 19-21, 2002 to patient/arrestee, Kevin Boyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,799.00, less discount of \$389.96 = \$7,409.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269727 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,537.04, for medical services rendered from January 15-19, 2004 to patient/arrestee, David Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$16,468.00, minus \$6,429.00 in unrelated charges, less discount of \$501.96 = \$9,537.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269728 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$237.50, for medical services rendered on June 17, 2003 to patient/arrestee, William Moore. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$250.00, less discount of \$12.50 = \$237.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269729 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,360.40, for medical services rendered on November 21, 2003 to patient/arrestee, Andre Brownlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,432.00, less discount of \$71.60 = \$1,360.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269730 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,849.85, for medical services rendered from March 3-4, 2004 to patient/arrestee, Carnell Morgan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$8,263.00, less discount of \$413.15 = \$7,849.85 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269731 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$481.65, for medical services rendered on August 13, 2002 to patient/arrestee, Robin Bryant. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$507.00, less discount of \$25.35 = \$481.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269732 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,029.80, for medical services rendered on August 24, 2002 to patient/arrestee, Abraham O'Neil. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,084.00, less discount of \$54.20 = \$1,029.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269733 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,770.14, for medical services rendered from March 5-8, 2004 to patient/arrestee, Dorothy Chambers. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,337.00, less discount of \$566.86 = \$10,770.14 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269734 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,218.00, for medical services rendered from June 30 through July 3, 2003 to patient/arrestee, Ramon Perez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,825.00, minus \$6,385.00 in unrelated charges, less discount of \$222.00 = \$4,218.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269735 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$731.50, for medical services rendered on May 16, 2004 to patient/arrestee, Mose Chess. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$770.00, less discount of \$38.50 = \$731.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269736 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,413.00, for medical services rendered on October 7, 2003 to patient/arrestee, Fredrick Robinson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,540.00, less discount of \$127.00 = \$2,413.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269737 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$5,991.63, for medical services rendered on June 30, 2004 to patient/arrestee, Kirk Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,306.98, less discount of \$315.35 = \$5,991.63 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269738 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,696.04, for medical services rendered from August 24-26, 2003 to patient/arrestee, Gerald Runge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$11,259.00, less discount of \$562.96 = \$10,696.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269739 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,019.64, for medical services rendered from June 19-21, 2004 to patient/arrestee, John Clinton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,547.00, less discount of \$527.36 = \$10,019.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269740 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$9,713.75, for medical services rendered from November 4-5, 2002 to patient/arrestee, William Santiago. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,225.00, less discount of \$511.25 = \$9,713.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269741 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,558.00, for medical services rendered on June 22, 2004 to patient/arrestee, Dedmond Cole. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,640.00, less discount of \$82.00 = \$1,558.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269742 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$886.35, for medical services rendered on August 13, 2003 to patient/arrestee, Jermaine Smith. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$933.00, less discount of \$46.65 = \$886.35 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269743 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,322.75, for medical services rendered on June 9, 2003 to patient/arrestee, Jose Cortez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,445.00, less discount of \$122.25 = \$2,322.75 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269744 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,390.04, for medical services rendered from September 16-19, 2003 to patient/arrestee, James Steir. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,095.00, minus \$5,316.00 in unrelated charges, less discount of \$388.96 = \$7,390.04 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269745 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,584.60, for medical services rendered from September 23-25, 2002 to patient/arrestee, Charles Strickland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,613.00, minus \$4,945.00 in unrelated charges, less discount of \$83.40 = \$1,584.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269746 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,261.60, for medical services rendered on May 21, 2003 to patient/arrestee, Eriskin Thompson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,328.00, less discount of \$66.40 = \$1,261.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269747 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,402.90, for medical services rendered from March 2-3, 2004 to patient/arrestee, Jamal Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,947.00, minus \$2,365.00 in unrelated charges, less discount of \$179.10 = \$3,402.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269748 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$22,097.94, for medical services rendered from April 16-29, 2004 to patient/arrestee, Salvador Veana. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$28,896.00, minus \$5,635.00 in unrelated charges, less discount of \$1,163.06 = \$22,097.94 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269749 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,365.50, for medical services rendered on May 23, 2004 to patient/arrestee, Moses Dilworth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$2,490.00, less discount of \$124.50 = \$2,365.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269750 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$14,001.10, for medical services rendered from December 9-14, 2003 to patient/arrestee, Juan Velez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,738.00, less discount of \$736.90 = \$14,001.10 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269751 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$10,380.64, for medical services rendered from March 19-22, 2004 to patient/arrestee, Derial Dismuke. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,927.00, less discount of \$546.36 = \$10,380.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269752 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,156.15, for medical services rendered on March 30, 2003 to patient/arrestee, Erwin Walker. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,217.00, less discount of \$60.85 = \$1,156.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269753 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,088.70, for medical services rendered on May 16, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,793.00, minus \$647.00 in unrelated charges, less discount of \$57.30 = \$1,088.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269754 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$7,193.40, for medical services rendered from December 17-18, 2003 to patient/arrestee, Jeffrey Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,572.00, less discount of \$378.60 = \$7,193.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269755 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$21,502.30, for medical services rendered from November 29 through December 4, 2003 to patient/arrestee, Dawn Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$22,634.00, less discount of \$1,131.70 = \$21,502.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269756 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,274.30, for medical services rendered from June 11-12, 2003 to patient/arrestee, Margarette Fountain. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$5,834.00, minus \$3,440.00 in unrelated charges, less discount of \$119.70 = \$2,274.30 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269757 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$3,363.00, for medical services rendered from October 3-4, 2003 to patient/arrestee, James Henry. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$3,540.00, less discount of \$177.00 = \$3,363.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 269758 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$861.65, for medical services rendered on May 9, 2004 to patient/arrestee, Terrance Woodfork. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$907.00, less discount of \$45.35 = \$861.65 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269759 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,094.40, for medical services rendered on June 2, 2003 to patient/arrestee, Tammy Holland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,152.00, less discount of \$57.60 = \$1,094.40 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269760 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$742.90, for medical services rendered on January 8, 2003 to patient/arrestee, Arkadiusz Wrobel. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$782.00, less discount of \$39.10 = \$742.90 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 269761 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,422.24, for medical services rendered from July 12-14, 2003 to patient/arrestee, Jackie Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,655.00, less discount of \$232.76 = \$4,422.24 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

|                       | YEAR TO DATE   | TO BE APPROVED |
|-----------------------|----------------|----------------|
| <b>TOTAL BILLED</b>   | \$1,153,512.42 | \$278,549.16   |
| <b>UNDOCUMENTED</b>   | \$0.00         | \$0.00         |
| <b>UNRELATED</b>      | \$390,867.66   | \$43,813.00    |
| <b>DISCOUNT</b>       | \$61,214.98    | \$11,736.92    |
| <b>AMOUNT PAYABLE</b> | \$701,429.78   | \$222,999.24   |

## EMPLOYEES' INJURY COMPENSATION CLAIMS

- 269772 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$53,881.34, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from February 16 through March 1, 2005.
- 269800 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$221,984.34, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from February 16 through March 1, 2005.

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- 268701 AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT (PROPOSED ORDINANCE). Submitting a Proposed Resolution Ordinance sponsored by Larry Suffredin, County Commissioner.

### PROPOSED RESOLUTION ORDINANCE

#### AN RESOLUTION ORDINANCE AUTHORIZING COOK COUNTY TO COLLECT A FEE TO FINANCE ITS PEER OR TEEN COURT

WHEREAS, on August 10, 2004, the Illinois General Assembly enacted Public Act 093-0892 ("Public Act"); and

WHEREAS, the Public Act amends Section 5-1101 of the Counties Code (55 ILCS 5/5-1101) which enables a county board to enact by ordinance or resolution additional fees to finance the county's court system; and

WHEREAS, pursuant to such amendment of the Counties Code, the Cook County Board of Commissioners grants authorization to the Clerk of the Circuit Court of Cook County to collect the fee as described in Section (e) of 55 ILCS 5/5-1101; and

WHEREAS, Public Act 093-0892 is effective as of January 1, 2005.

#### NOW, THEREFORE, BE IT RESOLVED ORDAINED, AS FOLLOWS:

Beginning on January March 1, 15, 2005, the Clerk of the Circuit Court of Cook County shall collect a mandatory fee of \$5.00 to be assessed as provided in this resolution ordinance. Assessments collected by the Clerk of the Circuit Court of Cook County pursuant to this resolution ordinance must be deposited into an account specifically for the operation and administration of a teen court, peer court, peer jury, youth court, or other youth diversion program. The Clerk of the Circuit Court of Cook County shall collect such fees and must remit the fees to the teen court, peer court, peer jury, youth court, or other youth diversion program monthly, less 5%, which is to be retained as fee income to the Office of the Clerk of the Circuit Court of Cook County. The fees are to be paid as follows:

(1) ~~a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision for violation of the Illinois Vehicle Code or violations of similar provisions contained in county or municipal ordinances committed in the county; and~~

(2 1) a fee of \$5.00 paid by the defendant on a judgment of guilty or grant of supervision under Section 5-9-1 of the Unified Code of Corrections for a felony; for a Class A, Class B or Class C misdemeanor; for a petty offense; and for a business offense.

\* Referred to the Finance Committee on 12/14/04

\*\* Deferred at the 1/5/05 and 1/20/05 Finance Committee meetings

\*\*\* Deferred as amended at the 2/1/05 Finance Committee meeting

\*\*\*\* An additional amendment to be considered by the Finance Committee is indicated in bold, stricken/underlined, and italicized type which changes the date from March 1st to March 15th.

\* The next regularly scheduled meeting is presently set for Tuesday, March 15, 2005.